GREATER TAUNG
LOCAL MUNICIPALITY

Tel: Administrative Office (053) 994 9400
Fax:Administrative Office (053) 994 3917
Tel: Political Office (053) 994 9600
Fax:Political Office (053) 994 9611
Website: www.gtlm.gov.za

Postal Address:
Private Bag X1048,
Taung Station, 8580

Physical Address:
Station Street,
Taung, 8580

Municipal Manager's Quality Certification

I, K.T. Gabanakgosi, the Municipal Manager of Greater Taung Local Municipality (NW 394), hereby certify that the:-

Final 2019/20 Approved Budget and Supporting Documentation have been prepared in accordance with the Municipal Finance Management Act and the Regulations made under the Act, and that the final approved budget and supporting documents are consistent with the Approved Integrated Development Plan of the municipality.

Signature: _____

Date: 28 May 2019

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Certification that the adopted budget for 2019/20 is correctly captured and locked on the municipality's financial management system

(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)

I, K. T. GABANAKGOSI, in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted annual budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
- The relevant budget return forms have been submitted to the local government database.

I further certify that, the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:

- a Virement authorised by the municipal manager, or duly delegate official, in terms of a council approved Virement policy; and
- an adjustments budget approved by council.

Print Name KATLEGO GABANAKGOSI

Municipal manager of GREATER TAUNG LOCAL MUNICIPALITY

(name and demarcation code of municipality)

Signature

Date 02-07-2019